FIRST & Final SBLNO 230/14-15 dt 30.12.2014

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division:.. **Sub-Division:**

Bill Received No.....821.....Dated...30-12-14...Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):- **Improvements & Asphalting to Coconut Garden Layout roads of Manjunatha Nagara in Bagalagunte in Ward No. 14,**

Name of Contractor and Full Address: :-

Reference to Agreement No:-

Certified that the measurements were taken by me on 30.12.2014.....and recorded in pages...175875 to 175879

Measurements Book No.....1795..... and that the work is satisfaction executed

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/12/14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** Sub – Division Officer

		Amount
i		
2	Total Value of work done or supplies made as per account.	
3	Deduct amount to be held in reserve being ..... Percent Rs.	
4	Deduct amount to be held in reserve being balance Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	Bill Amount - 4950385=00 IT - 99008=00 VAT - 198015=00
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied. Balance being unpaid value of work done held in reserve	FSD - 247519=00 Total..... (-) 653907=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	LWC - 49504=00 CBF - 4950=00
7	Net amount due to or from contractor	LR - 49240=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	Fine - 5670=00 Net - 4296478=00

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:
1

2

Audited and admitted for Rs. 4950385=00
Passed by Cheque for Rs. 4296478=00

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

653907=00

Account Superintendent

Exe. Engineer
B.B.M.P. Dasarahalli Division

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			'Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3	Cum	—	—	—	24965	65-88	1644690	24965	1644690
2	Providing and laying in position reinforced cement concrete of mix M15 with OPC cement @240 kgs using 20mm and down size graded granite metal coarse aggregates @ 0.878 cm and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15cms thick, vibratged for all works in foundation plinth including cost of all materials, labour HOM of machinery curing complete as per specifications.	Cum	—	—	—	112-50	4675-32	525974	112-50	525974
3	Providing and lauying in positon reinforced cment concrete of mix M20 with OPC cement @300 kgs with 20mm and down size graded granite metal course aggregates @ 0.64 cum and fine aggregated @ 0.43 cum with superplastsister @ bits confirming to 0.46cum with superplastisiser @ 3lts confirming to IS91103 1999 reaffirmed -2008 machine machine mixed concrete laid in layers not exeeding 15cms thick vibrated for R.C.C beams columns of all sizes in foundation plinth including cost of all materials labour HOM of machinery curing compelete as per specification	Cum	—	—	—	75-00	5322-32	399249-00	75-00	399249-00
4	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications. (which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) MORTH Specification	Cum.	—	—	—	2271-50	166-32	377796	2271-50	377796
5	For grading 1 material constrction of granular sub base by providing close graded mateial mixing in mechanical mix plant at OMC carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density complete as per specification	Cum.	—	—	—	973-50	1060-57	1032457-	9735-00	1032457-00
6	Providing laying spreading and comapcting graded stone aggreages to we mix macadam specifications including pre mixing the mateial with water at OMC in mechanical mix plant carriage of mixed method of tipper to site laying in uniform layers with paver in sub base base course on well prepared surface and compacting with vibratory roller to achieve the desired density compelte as per specifcation No. 406 with all leads and lifts compelte as per the direction of engineer in charge of the work	Cum.	—	—	—	1622-50	1124-04	1818877-00	1622-50	1818877-00
7	Disposal of debris to thefinal place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 3 Km a) Basic rate for haulage of materials as per item No. 17.4 /KSRRB. M100-4.1 ..... Rs. 2.00 Tonne/KM b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications	Cum	—	—	—	24965	72-01	1815200	24965	1815200
			—	—				4499000-00		4500350-00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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೬೨. ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073.